

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- towards payment of Deputy Manager (Trading), Setwin (A Govt. of A.P. Society), supplied the Store items for the use of Officers and Section in P.R. & R.D. Department - Expenditure of Rs.17,381=00 (Rupees Seventeen thousand three hundred and eighty one only) -
Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No. 974

Dated:03 .7.2009
Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) Govt. Lr.No.5858/OP.II/2009-1,PR&RD(OP.II)Deptt.,
dt:8-6-2009.
- (4) From Deputy Manager, Setwin, (A Govt. of A.P. Society)
Hyderabad vide bill No. 1383,Dt. 24-6-2009.

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ORDER

Sanction is accorded to incur an expenditure of Rs.17,381=00 (Rupees Seventeen thousand three hundred and eighty one only) towards purchase of Stationery and Store items for the use of Officers and Section in Panchayat Raj & Rural Development Department from Deputy Manager (Trading) Setwin (A Govt. of A.P. Society), Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of Deputy Manager (Trading) Setwin, Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
Sf/sc

// Forwarded by Order//

SECTION OFFICER